

Del Carmen Consulting, LLC
 3122 Westwood Drive
 Arlington, Texas 76012

August 24, 2020 through September 21, 2020

INVOICE # SM2020-6
 SPECIAL MASTER
 SEPTEMBER 2020 INVOICE

TOTAL DUE \$ 16,500.00

Tasks Completed

Hours	Description	Total
31	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$4,650
15.5	Conference calls with the Monitoring Team members and Court.	\$2,325
2.5	Conference calls with the Parties and Monitor.	\$375
23	Reviewed and provided feedback related to statistical sampling strategy. Participated in conference calls on sampling strategy. Reviewed sampling documents.	\$3,450
19.5	Reviewed Monitor's Report and provided feedback.	\$2,925
18.5	Reviewed and worked on document related to promotional assessment.	\$2,775
		\$16,500

Total Wages Due = \$16,500.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


 Dr. Alejandro del Carmen

9/21/20
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